

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

INVOICE

DUPLICATE

Advertiser	POL/Amash For Congress
Product	JUSTIN AMASH FOR
Estimate Number	

Invoice #	218230-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	218230
Alt Order #	6868781
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	AM4C
Product Code	

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	IN16641

Billing Address:

Strategic Media Services
Attention: Accounts Payable
3299 K Street Northwest
Suite 200
Washington, DC 20007
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	6am Daybreak	6-7a		to						
					10/29/12 to 11/04/12	3x	-- WTF--				
	WOOD			W	10/31/12	:30	6:52 AM	JUAM101101H	\$650.00		2
	WOOD			Th	11/01/12	:30	6:45 AM	JUAM101101H	\$650.00		3
	WOOD			F	11/02/12	:30	6:48 AM	JUAM101101H	\$650.00		1
2	WOOD	6am Daybreak	6-7a		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	6:21 AM	JUAM101101H	\$650.00		1
3	WOOD	6am Daybreak	6-7a		to						
					11/05/12 to 11/11/12	1x	-T-----				
	WOOD			Tu	11/06/12	:30	6:30 AM	JUAM101101H	\$650.00		1
4	WOOD	Today Show	658-9a		to						
					10/29/12 to 11/04/12	3x	-- WTF--				
	WOOD			W	10/31/12	:30	8:51 AM	JUAM101101H	\$975.00		2
	WOOD			Th	11/01/12	:30	6:59 AM	JUAM101101H	\$975.00		1
	WOOD			F	11/02/12	:30	8:35 AM	JUAM101101H	\$975.00		3
5	WOOD	Today Show	658-9a		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	7:59 AM	JUAM101101H	\$975.00		1
6	WOOD	Today Show	658-9a		to						
					11/05/12 to 11/11/12	1x	-T-----				
	WOOD			Tu	11/06/12	:30	7:59 AM	JUAM101101H	\$1,750.00		1
7	WOOD	Football Night in America	7-8P		to						
					10/29/12 to 11/04/12	1x	-----S				
	WOOD			Su	11/04/12	:30	7:17 PM	JUAM101101H	\$2,000.00		1
8	WOOD	Today Show 2	9-10a		to						
					11/05/12 to 11/11/12	1x	-T-----				
	WOOD			Tu	11/06/12	:30	9:30 AM	JUAM101101H	\$1,200.00		1
9	WOOD	Today Show 3	10-11a		to						

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INVOICE

DUPLICATE

Advertiser	POL/Amash For Congress	Invoice #	218230-1
Product	JUSTIN AMASH FOR	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WOOD	Order #	218230
Account Executive	Petry Philadelphia	Alt Order #	6868781
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	AM4C
Special Handling		Product Code	
		Agency Ref	IN13871/SP2622/AL1146
		Advertiser Ref	IN16641

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	WOOD	Today Show 3	10-11a		to						
				10/29/12 to 11/04/12	3x	-- WTF--					
	WOOD			W	10/31/12	:30	10:46 AM	JUAM101101H	\$400.00		3
	WOOD			Th	11/01/12	:30	10:51 AM	JUAM101101H	\$400.00		2
	WOOD			F	11/02/12	:30	10:29 AM	JUAM101101H	\$400.00		1
10	WOOD	Today Show Saturday	758-10a		to						
				10/29/12 to 11/04/12	1x	-----S-					
	WOOD			Sa	11/03/12	:30	9:44 AM	JUAM101101H	\$1,200.00		2
11	WOOD	News 8 @ Noon	12-1p		to						
				10/29/12 to 11/04/12	3x	-- WTF--					
	WOOD			W	10/31/12	:30	12:25 PM	JUAM101101H	\$450.00		1
	WOOD			Th	11/01/12	:30	11:58 AM	JUAM101101H	\$450.00		3
	WOOD			F	11/02/12	:30	12:37 PM	JUAM101101H	\$450.00		2
12	WOOD	News 8 @ Noon	12-1p		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOOD			M	11/05/12	:30	12:57 PM	JUAM101101H	\$450.00		1
13	WOOD	Dr Oz	3-4p		to						
				10/29/12 to 11/04/12	3x	-- WTF--					
	WOOD			W	10/31/12	:30	3:21 PM	JUAM101101H	\$250.00		1
	WOOD			Th	11/01/12	:30	3:17 PM	JUAM101101H	\$250.00		2
	WOOD			F	11/02/12	:30	3:29 PM	JUAM101101H	\$250.00		3
14	WOOD	Dr Oz	3-4p		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOOD			M	11/05/12	:30	3:38 PM	JUAM101101H	\$250.00		1
15	WOOD	M-F News 8 @5p	5-530p		to						
				10/29/12 to 11/04/12	2x	-- WT---					
	WOOD			W	10/31/12	:30	5:23 PM	JUAM101101H	\$1,150.00		3
	WOOD			Th	11/01/12	:30	5:20 PM	JUAM101101H	\$1,150.00		2
16	WOOD	Today Show Saturday	758-10a		to						

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Station	WOOD	Order #	218230
Account Executive	Petry Philadelphia	Alt Order #	6868781
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Sales Region	National	Order Flight	10/31/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	AM4C
Special Handling		Product Code	
		Agency Ref	IN13871/SP2622/AL1146
		Advertiser Ref	IN16641

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16	WOOD	Today Show Saturday	758-10a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	WOOD			Sa	11/03/12	:30	8:52 AM	JUAM101101H	\$675.00		2
17	WOOD	M-F News 8 @ 530p	530-6p		to						
					10/29/12 to 11/04/12	2x	--WTF--				
	WOOD			W	10/31/12	:30	5:55 PM	JUAM101101H	\$1,150.00		3
	WOOD			F	11/02/12	:30	5:53 PM	JUAM101101H	\$1,150.00		1
18	WOOD	NFL Sports Overtime	12-1230a		to						
					10/29/12 to 11/04/12	1x	-----S				
	WOOD			Su	11/04/12	:30	12:39 AM	JUAM101101H	\$250.00		2
				Sports ran late							
19	WOOD	M-F News 8 @6p	6-630p		to						
					10/29/12 to 11/04/12	2x	---TF--				
	WOOD			Th	11/01/12	:30	6:23 PM	JUAM101101H	\$2,000.00		2
	WOOD			F	11/02/12	:30	6:20 PM	JUAM101101H	\$2,000.00		1
20	WOOD	M-F News 8 @6p	6-630p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	6:20 PM	JUAM101101H	\$2,000.00		1
21	WOOD	M-F News 8 @ 11	11-1135p		to						
					10/29/12 to 11/04/12	3x	--WTF--				
	WOOD			W	10/31/12	:30	11:30 PM	JUAM101101H	\$1,450.00		3
	WOOD			Th	11/01/12	:30	11:25 PM	JUAM101101H	\$1,450.00		1
	WOOD			F	11/02/12	:30	11:11 PM	JUAM101101H	\$1,450.00		2
22	WOOD	M-F News 8 @ 11	11-1135p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	11:34 PM	JUAM101101H	\$1,450.00		1
23	WOOD	Daybreak Sat 6am	6-7a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	WOOD			Sa	11/03/12	:30	6:47 AM	JUAM101101H	\$350.00		1

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24	WOOD	Daybreak Sat @7am	658-8a		to						
				10/29/12 to 11/04/12	1x	-----S-					
	WOOD			Sa	11/03/12	:30	7:22 AM	JUAM101101H	\$550.00		1
25	WOOD	Today Show Saturday	758-10a		to						
				10/29/12 to 11/04/12	1x	-----S-					
	WOOD			Sa	11/03/12	:30	8:24 AM	JUAM101101H	\$675.00		1
27	WOOD	Daybreak Sun @7am	658-8a		to						
				10/29/12 to 11/04/12	1x	-----S					
	WOOD			Su	11/04/12	:30	7:49 AM	JUAM101101H	\$500.00		1
29	WOOD	Sun News 8 @6p	6-7p		to						
				10/29/12 to 11/04/12	1x	-----S					
	WOOD			Su	11/04/12	:30	6:50 PM	JUAM101101H	\$1,150.00		1
30	WOOD	Sun 11p News (NFL)	1130-12a		to						
				10/29/12 to 11/04/12	1x	-----S					
	WOOD			Su	11/04/12	:30	12:04 AM	JUAM101101H	\$1,000.00		1
31	WOOD	Daybreak Sun @6am	6-7a		to						
				10/29/12 to 11/04/12	1x	-----S					
	WOOD			Su	11/04/12	:30	6:39 AM	JUAM101101H	\$300.00		1
32	WOOD	WOOD News @ 430am	430-5a		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOOD			M	11/05/12	:30	4:48 AM	JUAM101101H	\$25.00		1
33	WOOD	5am Daybreak	5a-6am		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOOD			M	11/05/12	:30	5:20 AM	JUAM101101H	\$150.00		1
34	WOOD	6am Daybreak	6-7a		to						
				11/05/12 to 11/11/12	1x	-T-----					
	WOOD			Tu	11/06/12	:30	6:00 AM	JUAM101101H	\$650.00		1
35	WOOD	5am Daybreak	5a-6am		to						

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35	WOOD	5am Daybreak	5a-6am		to						
					11/05/12 to 11/11/12	1x	- T- - - - -				
	WOOD			Tu	11/06/12	:30	5:24 AM	JUAM101101H	\$250.00		1
36	WOOD	WOOD News @ 430am	430-5a		to						
					11/05/12 to 11/11/12	2x	MT- - - - -				
	WOOD			M	11/05/12	:30	4:40 AM	JUAM101101H	\$50.00		2
	WOOD			Tu	11/06/12	:30	4:52 AM	JUAM101101H	\$50.00		1
37	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
					11/05/12 to 11/11/12	2x	M- - - - -				
	WOOD			M	11/05/12	:30	1:12 AM	JUAM101101H	\$50.00		1
	WOOD			M	11/05/12	:30	1:31 AM	JUAM101101H	\$50.00		2
38	WOOD	eightWest	11a-12p		to						
					11/05/12 to 11/11/12	1x	- T- - - - -				
	WOOD			Tu	11/06/12	:30	11:37 AM	JUAM101101H	\$125.00		1

Aired Spots **53**

<u>Gross Total</u>	\$40,550.00	
<u>Agency Commission</u>	\$6,082.50	
<u>Net Amount Due</u>	\$34,467.50	<u>Payment Terms 30 Days</u>

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